

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

OCT 3 1 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

Name of Lobbyist(s) David (Name of lobbyist's partners			
RYP Granite Strategies, LLC	., .	•	
(Name of partne	rship, firm or corporation)		
One Capital Plaza	a Conc	ord NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) 410-4307	(603)410-4307	e-mail	dgc@rypgranite.com_
(Telephone)	(Fax)		
III. This statement covers: (Chreportable expense transaction			ou may file a separate report fo
All reportable transactions of	ccurring in the months prior to t	he reporting date relativ	ve to the following client:
Cooperative Credit Union As			•
·	ne of Client as it appears on the Lo	obyist Registration Form)	
<u>OR</u>			
☐ All reportable transactions by unrelated to any particular client All reportable transactions by unrelated to any particular client.		byist's family), or the lo	bbying firm listed below which at
IV. Date of Report April 2:	5, 2018 🗆	July 25, 2018	
•	te of registrotion to 3/31/18	activity from 4/1/18 to	_
	r 31, 2018 🔯 m 7/1/18 to 9/30/18	January 30, 20 activity from 10/1/18 to	
V. There have been no fees If this box is checked, complete j Concord, NH 03301.	received and no reportable ust this form and submit it to th	transactions made s e Secretary of State's O	ince the last report. Give, State House, Room 204,
VI. Check if additional reports	are attached:		
	made expenditures, you must fi	le Addendum A- Fees	and Expenses
	um or reimbursed expenses, yo		
	mily has made political contribu	ations, you must file Ad	dendum C- Political Contributio
Sworn Statement/Affirmation I have read RSA 15, RSA 15-B,	RSA 14-C and RSA 664 and he	creby swear or affirm th	at the foregoing information is tru
and complete to the best of my	moviledge and belief.		
		October 31, 2	2018 (Date)
(Signature of Nobbyist)			(22.0)
David G. Collins			
(Print Name of lobbyist)			

P L E A S E P R I N

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

RECEIVED

OCT 3 1 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) <u>David Collins/Gina Powers/Glenn Wallace/I</u>	Richard Parsons/David McKillop
II. Name of lobbyist's partnership, firm or corporation, if any:	
RYP Granite Strategies LLC	
(Name of partnership, firm or corporation)	
III. Name of Client Cooperative Credit Union Association	Date October 31, 2018
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, governmen including research, monitoring legislation, and related legal work. The greduced by any expenses:	t relations, or public relations services
a) Total of all fees received in this reporting period	a) \$11,812.50
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$23.896.44
c) Total of all fees received to date (Add lines a and b)	c) \$35,708.94
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to refees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office expenses where the expenditure was of \$25.00 or less (for examplunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbia (c) an itemized statement of each individual expenditure made during this repany purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value great restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm. e aggregate total of all expenses paid xpenses; (b) the aggregate total of all ele: meals purchased during a business ess than \$10 that is given to the person ed with a value of \$25.00 or less); and orting period of greater than \$25.00 for ue of greater than \$25, purchase of a er than \$25, but not greater than \$50, s, expense reimbursement, or political

a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$	11,812.50	
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$	0	
c) Total of all itemized expenditures reported in detail in section VI.	c) \$	0	

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$11,812.50
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	ns 35,708.94
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	m that the foregoing information
DONAD	October 31, 2018
(Signature of lobbyist)	(Date)
David G. Collins	
(Print Name of lobbyist)	